

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Sharon K. Hunter  
2629 Dante St.  
New Orleans, LA 70119

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, Criminal  
Dist. Ct. Parish  
of Orleans, Section C

## OFFICE USE ONLY

9/96

Supp  
1/25

0100339

## 3. Date of Primary

This report covers from January, 2000 through December, 2000

## 4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered page  
blank and had no information  
on them.

## 5. FINAL REPORT IS:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

United Bank & Trust  
2704 Canal St.  
New Orleans, LA

## 7. Full Name and Address of Treasurer

## 8. Name of Person Preparing Report

Carolyn Allemore

Daytime Telephone 504-581-9322

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of January 2001

Sharon K. Hunter (504) 827-3434

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

Daytime Telephone

Saman

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

| RECEIPTS  | This Period           |
|---|-----------------------|
| 1. Contributions (Schedule A-1)                 | \$2,500.00            |
| 2. In-kind Contributions (Schedule A-2)         | 0                     |
| 3. Campaign paraphernalia sales of \$25 or less | 0                     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | <del>\$2,500.00</del> |
| 5. Other Receipts (Schedule A-3)                | 0                     |
| 6. Loans Received (Schedule B)                  | 0                     |
| 7. Loan Repayments Received (Schedule D)        | 0                     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$2,500.00            |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$495.00    |
| 10. Other Disbursements (Schedule E-2)                  | 120.48      |
| 11. Loan Repayments Made (Schedule B)                   | 0           |
| 12. Funds Loaned (Schedule D)                           | 0           |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$615.48    |

| FINANCIAL SUMMARY  | Amount     |
|--|------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$1,431.05 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | 2,500.00   |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | 615.48     |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | 0          |
| 18. Funds on hand at close of reporting period   | \$3,315.57 |

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election |
|---|--|--------------|------------------------|
|   | a. Date(s)                             | b. Amount(s) |                        |
| October Fallout Committee<br>2359 N. Dorgenois<br>New Orleans, La. 70117<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____       | 12/27/00                               | \$2,500.00   | \$2,500.00             |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   |  |              |                        |
| 4. SUBTOTAL (this page)   |  |              | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ |  |              |                        |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <b>1. Name and address of lender</b><br><br>Edward McGowan<br>80 Marywood Court<br>New Orleans  | <b>2. a. Date</b> <u>09/05/96</u> <b>b. Interest rate</b> _____ % (a.p.r.)<br><br><b>c. Amount borrowed</b> ..... \$ <u>1,000.00</u><br><b>d. Balance due</b> ..... \$ <u>1,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____  |                           |  |  |      |           |          |  |  |  |
|---|---|---------------------------|--|--|------|-----------|----------|--|--|--|
| <b>3. Endorsers/Guarantors</b><br><br><br><br><br><br>  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period |  |  | Date | Principal | Interest |  |  |  |
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|   |   |                           |  |  |      |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |                           |  |  |      |           |          |  |  |  |
| <b>1. Name and address of lender</b><br><br>Sherise E. Hunter<br>4706 Russett Hill Dr.<br>Austin, TX  | <b>2. a. Date</b> <u>08/30/96</u> <b>b. Interest rate</b> _____ % (a.p.r.)<br><br><b>c. Amount borrowed</b> ..... \$ <u>3,000.00</u><br><b>d. Balance due</b> ..... \$ <u>3,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____  |                           |  |  |      |           |          |  |  |  |
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|  |   |                             |                                   |  |  |                                       |  |
|--|---|-----------------------------|-----------------------------------|--|--|---------------------------------------|--|
| <b>1. Name and address of lender</b><br><br>Druice Pharr<br>2602 Martin L. King Blvd.<br>New Orleans, LA | <table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>09/05/96</u></td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>500.00</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>500.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>                 OPTIONAL: Total amount of credit available \$ _____</p> | 2. a. Date* <u>09/05/96</u> | b. Interest rate _____ % (a.p.r.) | c. Amount borrowed* ..... \$ <u>500.00</u> |  | d. Balance due ..... \$ <u>500.00</u> |  |
| 2. a. Date* <u>09/05/96</u>  | b. Interest rate _____ % (a.p.r.)   |                             |                                   |  |  |                                       |  |
| c. Amount borrowed* ..... \$ <u>500.00</u>   |   |                             |                                   |  |  |                                       |  |
| d. Balance due ..... \$ <u>500.00</u>  |   |                             |                                   |  |  |                                       |  |

| <b>3. Endorsers/Guarantors</b><br><br> | <table style="width: 100%;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period | Principal | Interest | Date |  |  |  |  |  |
|--|---|---------------------------|-----------|----------|------|--|--|--|--|--|
| 4. Repayments this period              | Principal   | Interest                  |           |          |      |  |  |  |  |  |
| Date                                   |   |                           |           |          |      |  |  |  |  |  |
|  |   |                           |           |          |      |  |  |  |  |  |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

|  |   |                             |                                   |  |  |   |  |
|--|---|-----------------------------|-----------------------------------|--|--|---|--|
| <b>1. Name and address of lender</b><br><br>Johnnie Hunter<br>2629 Dante St.<br>New Orleans, | <table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>02/15/96</u></td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>4,000.00</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>4,000.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>                 OPTIONAL: Total amount of credit available \$ _____</p> | 2. a. Date* <u>02/15/96</u> | b. Interest rate _____ % (a.p.r.) | c. Amount borrowed* ..... \$ <u>4,000.00</u> |  | d. Balance due ..... \$ <u>4,000.00</u> |  |
| 2. a. Date* <u>02/15/96</u>  | b. Interest rate _____ % (a.p.r.)   |                             |                                   |  |  |   |  |
| c. Amount borrowed* ..... \$ <u>4,000.00</u>   |   |                             |                                   |  |  |   |  |
| d. Balance due ..... \$ <u>4,000.00</u>  |   |                             |                                   |  |  |   |  |

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|  |  |                                   |
|--|--|-----------------------------------|
| 1. Name and address of lender<br><br>Shawn Hunter<br>2629 Pante<br>New Orleans | 2. a. Date* <u>05/14/96</u>  | b. Interest rate _____ % (a.p.r.) |
|  | c. Amount borrowed* ..... \$ <u>3,100.00</u>   |                                   |
|  | d. Balance due ..... \$ <u>3,100.00</u>  |                                   |
|  | *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.<br>OPTIONAL: Total amount of credit available \$ _____ |                                   |

|  |                           |           |          |
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|  |                           |           |          |
|  |                           |           |          |
|  |                           |           |          |

|   |  |                                   |
|---|--|-----------------------------------|
| 1. Name and address of lender<br><br>Kevin Barnes<br>11231 Whiteside Rd.<br>New Orleans | 2. a. Date* <u>07/30/96</u>  | b. Interest rate _____ % (a.p.r.) |
|   | c. Amount borrowed* ..... \$ <u>3,000.00</u>   |                                   |
|   | d. Balance due ..... \$ <u>3,000.00</u>  |                                   |
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| <b>1. Name and address of lender</b><br><br>Eddie Carter<br>#634 Mendez St.<br>New Orleans, La. 70132   | <b>2. a. Date</b> <u>05/15/96</u> <b>b. Interest rate</b> _____ % (a.p.r.)<br><br><b>c. Amount borrowed</b> ..... \$ <u>2,500.00</u><br><br><b>d. Balance due</b> ..... \$ <u>2,500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____ |                           |           |          |      |  |  |  |  |  |
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| <b>1. Name and address of lender</b><br><br>Sharon K. Hunter<br>2629 Dante St.<br>New Orleans   | <b>2. a. Date</b> <u>07/23/95</u> <b>b. Interest rate</b> _____ % (a.p.r.)<br><br><b>c. Amount borrowed</b> ..... \$ <u>500.00</u><br><br><b>d. Balance due</b> ..... \$ <u>500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____     |                           |           |          |      |  |  |  |  |  |
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| c. Amount borrowed* ..... \$ <u>1,500.00</u>  |   |                             |                                   |  |  |   |  |
| d. Balance due ..... \$ <u>1,500.00</u>   |   |                             |                                   |  |  |   |  |

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|  |   |                           |  |  |      |           |          |  |  |  |

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

|  |   |                   |                                   |                                    |  |                               |  |
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| 2. a. Date* _____                            | b. Interest rate _____ % (a.p.r.)   |                   |                                   |                                    |  |                               |  |
| c. Amount borrowed* ..... \$ _____           |   |                   |                                   |                                    |  |                               |  |
| d. Balance due ..... \$ _____                |   |                   |                                   |                                    |  |                               |  |

| <b>3. Endorsers/Guarantors</b><br><br> | <table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period |  |  | Date | Principal | Interest |  |  |  |
|--|---|---------------------------|--|--|------|-----------|----------|--|--|--|
| 4. Repayments this period              |   |                           |  |  |      |           |          |  |  |  |
| Date                                   | Principal   | Interest                  |  |  |      |           |          |  |  |  |
|  |   |                           |  |  |      |           |          |  |  |  |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| Carolyn Allemore<br>5220 Quincy St<br>Metairie, LA                | 04/06/00                              | report & bookkeeping | \$100.00     |
| Charlie Arceneaux<br>3229 Monroe<br>New Orleans                   | 08/10/00                              | print T-shirts       | \$145.00     |
| DOVE<br>2767 Tulane Ave.<br>New Orleans,                          | 08/10/00                              | donation             | \$100.00     |
| Kinko's<br>6600 Franklin Ave<br>New Orleans                       | 12/04/00                              | printing             | \$150.00     |
|   |                                       |                      |              |
|   |                                       |                      |              |
|   |                                       |                      |              |
|   |                                       |                      |              |
|   |                                       |                      |              |
| 3. SUBTOTAL (optional)  |                                       |                      |              |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                      |              |

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s)             | 3. Explanation(s) | 4. Amount(s) |
|---|------------------------|-------------------|--------------|
| United Bank & Trust<br>2714 Canal St<br>New Orleans       | Jan. thru<br>Dec. 2000 | Service Charge    | \$120.48     |
|   |                        |                   |              |
|   |                        |                   |              |
|   |                        |                   |              |
|   |                        |                   |              |
|   |                        |                   |              |
|   |                        |                   |              |
|   |                        |                   |              |
|   |                        |                   |              |
| 5. Total OTHER DISBURSEMENTS during this reporting period |                        |                   |              |